5

Sectt. II-27—25,006—27-10-33.

Law (Edn) (1934) Department.

MS. SERIES.

G.O. No. 302

DATED 6-2-1934

[Despatch Abstract.]

Elementary Education Fund - Taluk Board, Mangalore Audit Report - 1932-33 Recorded

Audit Report on the Elementary Education Fund Accounts of the Mangalore Taluk Board, South Kanara District, for the year 1932-33.

Name of Auditor. Mr.S.Rangaswami Ayyar, District Inspector of Local Fund Accts.

Time taken for audit. From the 14th August 1933 to the 18th August 1933.

The office of President was held by M.R.Ry.K.Sadasiva Adiga Avargal, B.A., B.L., from the 1st April 1932 to the 7th November 1932 and by Mr.A.C.Gonsalves, B.A., B.L. from the afternoon of the 7th November 1932 to the 31st March 1933.

2. The receipts and payments during the year are shown in the abstract of the annual account appended together with the opening and closing balances. The opening balance in the cash book is in agreement with the closing balance of the previous year. The closing balance is in agreement with the balance in the Treasury Pass Book after allowing for outstanding cheques and unremitted revenue in hand at the close of the year.

3. The irregularities noticed during the audit have been communicated to the President in an objection statement which should be read as part of this Audit Report. Important irregularities are noted below.

4. Difference in the closing balances between the cash book and the account.

The closing balance of the fund on the 31st March 1933 as shown in the cash book, was Rs.308-15-6 against Rs.285-10-2 shown in the account compiled by the District Board's Office. The difference of Rs.23-5-4 represents the unremitted cash on hand on the 31st March 1933 of school fees not credited in the account for March 1933, by mistake in the District Board's Office.

5. Government grant. As the total expenditure incurred on the maintenance of the manual training class in the ----- Sashihitha Board Elementary School during the year 1932-33, amounted to Rs.224/-, the grant due thereon amounted to Rupees 112/-; against which a sum of Rs.96/- only was received as advance in accordance with the proceedings No.4585/32, dated 26th December 1932 of the Director of Public Instruction, Madras

6. The result of audit may be considered satisfactory.

7. The gross receipts and charges of the year were Rs.79,849-4-10 and Rs.79,721-14-0, respectively. Twenty-nine objections involving Rs.106-9-0 were outstanding at the end of the year as shown in the annual objection statement.

S.Rangaswami Ayyar,
District Inspector of Local Fund Accounts, South Kanara.

(True copy)

SUPERINTENDENT,
Office of the Examiner of Local Fund Accounts, Madras.

R.F. XXXVIII-9—672—27-4-33.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Tanjore Taluk Board for the year 1932-1933.

Heads.	Actuals, 1932-33.			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Opening Balance ..				158	3	4	158	-	-
RECEIPTS—ORDINARY.									
1. Education tax	10,828	-	-				11,090	-	-
2. Fines and penalties under the Elementary Education Act.									
3. Income from investments, etc.	24	11	-				30	-	-
4. School fees	3046	15	6				2500	-	-
5. Endowments									
6. Contributions									
7. Other receipts	136	6	4				150	-	-
8. Government grant—									
(i) Under section 37 of the Elementary Education Act.	10,625	-	-				10,620	-	-
(ii) Under the provision to section 37 of the Act.	48,299	-	-				49,480	-	-
9. Contribution from the General Account ..	6,300	-	-				6,300	-	-
10. ~~Investments realized~~ Advances received	579	1	-						
Total ..				79849	4	10	80,170	-	-
RECEIPTS—CAPITAL.									
1. Government grants									
2. Endowments and contributions									
3. Loans									
4. Contribution from General Account—Ordinary.									
5. Investments realized									
Total ..									
Grand Total, Receipts (Ordinary and Capital).				79849	4	10	80,170	-	-
Grand Total, including opening balance ..				80,007	8	2	80,328	-	-
EXPENDITURE—ORDINARY.									
1. Staff—									
Salaries and allowances—									
Masters	67,679	2	-				72,950	-	-
Clerks and servants	814	-	-				120	-	-
Capitation allowances									
Contribution to Provident Fund ..	3529	-	-						
Travelling allowance									
Stipends of teachers sent for training ..									
Carried over ..				72022	2	-	73070	-	-

Heads.	Actuals, 1932-33.			Total.			Final Budget Appropriation.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Brought forward ..				72022	2	-	73070	-	-
EXPENDITURE—ORDINARY—*cont.*									
2. Contingencies and equipment—									
Contingencies—									
House-rent	4,042	9	-				3800	-	-
Other items	2,013	11	-				2000	-	-
Equipment—									
Furniture and apparatus	108	15	-				100	-	-
Library books and maps	54.1						100	-	-
Other items	55	3	-				100	-	-
3. Prizes and scholarships									
4. Repairs to buildings	652	2	-				1,000	-	-
5. Interest on and repayment of debt ..									
6. ~~Investments made.~~ Advances recoverable.	773	3	-						
Total ..				79,721	14	-	80170	-	-
EXPENDITURE—CAPITAL.									
1. Land and buildings									
2. Equipment—									
(1) Furniture and apparatus ..									
(2) Library books and maps ..									
(3) Other items									
3. Investments made									
Total ..									
Grand Total, Expenditure (Ordinary and Capital).				79721	14	-	80170	-	-
Total, Closing balance ..				285	10	2	158	-	-
Grand Total, including closing balance ..				80,007	8	2	80,328	-	-

Mangalore
25th August 1933.

25/8

District Inspector of Local Fund Accounts.

25/8/33

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Replies to the Audit Report on the Elementary Education Fund Accounts of the Mangalore Taluk Board, South Kanara District for the year 1932-33.

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Para 4 - This has been communicated to the President, District Board to avoid such mistakes in the Account in future.

Para 7 - Out of 29 objections involving Rs 1069-0-0 outstanding at the end of the year, 6 objections involving Rs 60/-/- are pending and they will be arranged to be ---- cleared early.

Mangalore.
23-10-1933.

President,
6 Taluk Board, Mangalore.

B.B.

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Extract from the Proceedings of the General Meeting of the --- Mangalore Taluk Board, dated 27th October 1933.

P r e s e n t.

A.C. Gonsalves Esquire, B.A.B.L., President,
Rao Bahadur T. Damodhara Rao Avl., Vice President,
" M. Ganesha Rao Avl.,
" Soorya Vaistry Avl.,
" K.P. Kamath Avl.,
" K. Puthaya Shetty Avl.,
" K. Koti Shetty Avl.,
" T. Narayana Bhandary Avl., B.A.B.L.,
" A. Santhalva Avl.,
" K. Krishna Kini Avl.,
" K.R. Ballal Avl.,
" A. Dharmapala Shetty Avl.,
" K. Raju Hegde Avl.,
" U. Govinda Kini Avl.,
" Naricombu Rama Rao Avl.,
" P. Ramaya Bhandary Avl.,
" B. Rama Bhat Avl., B.A.B.L.,
" G. Ganapathy Kamath Avl.,
Janab B.L. Ahamed Saheb Bahadur
Mrs. Lucy Sreshta

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x x x

33. Read audit report on the Elementary Education Fund/Accounts of the Mangalore Taluk Board for the year 1932-33.

Read also draft replies.

--00--

Draft replies are approved.

x x x

Sd: A.C. Gonsalves

P r e s i d e n t.

/True extract/

President,

Taluk Board, Mangalore.

B.B.

7 L26505/

10.11.

Examiner's Office

8/7/2

Lf 44566 & 10.11.33

68/6-2

Audit Report - Elementary Education Funds
Mangalore Taluk Board - 1932-33.

Forwarded to the Secretary to Government, Law (Education) Department, with copies of the President's replies and the resolution of the Taluk Board.

RECEIVED 10 NOV 1933

Dy.Examiner of Local Fund

Education Dept

Order MS 302. 6.2.34.

Recorded

2. Para 5 of the report

The D.P.I. is requested to report whether the Board is eligible for balance of Rs 16 for the maintenance of manual training

Elementary Education Fund. Taluk Board Mangalore - Audit Report-1932-33 - Recorded

2-2-34

To

The P.T.B Mangalore (Para 2/12 only)
The Exy Cert
The D.P.I. (with a copy of report)

Education DEPARTMENT. L 2111 2H 26-2-34.

Received ... 25 FEB 1934 ... 192 Registered ... 192

Subject.

Elementary Eduation Fund- Taluk Board, Mangalore- Audit Report- 1932-33

Education Dept
Lodged and stitched with Govt. No. 302 Education dt 6.2.34
(B)
27.2.34 27/2 28.2.

ENCLOSURES.
No ...
...
Spare copies ...

R.C. No. 1820 E/33

Station Madras ..., Dated the 21st February 1934 192

From (Name) W.Erlam Smith, Esq., M.A.,
(Designation) Ag. Director of Public Instruction

To The Secretary to the Government of Madras,
Law and Education Department.

Sir,

(B) 773 With reference to para 2 of G.O.No. Mis. 302 L.E., dated 6-2-34, I have the honour to state that the Taluk Board, Mangalore, is not eligible for the balance grant of Rs.16 towards the maintenance of the Manual Training class in the Sashibitlu Board Elementary school during 1932-33. The President, Taluk Board has already been informed accordingly.

I have the honour to be,
Sir,
Your most obedient servant,

J. C. Chumaffe
for Director of Public Instruction. 23.2

P.V.S. 23/2

Mis 2812